orm 990-Pf

Department of the Treasury Internal Revenue Service

EXTENDED TO NOVEMBER 15, 2018

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

Do not enter social security numbers on this form as it may be made public.

Go to www.irs.gov/Form990PF for instructions and the latest information.



Time Service	F	or ca	lendar year 2017 or tax year beginning	•	, and ending	<u>· </u>	
AND PRITO M. SENG FOUNDATION INC) 58-2397355 Neumer and street of Do neumerate interest and collevates to see softeest at 140 more public charge. 40.3 W PONCE DE LEON AVE, STE 21.8 DECATUR, GA 30030 6 Cinec all that apply. Install eturn Annet define the foundation is an accompany of the control of th	1		,	A Employer identification	number		
Rependence with the control of the							
40.3 W PONCE DE LEON AVE, STE 218 Chy or brown, state or growner, country, and ZPP or foreign pestal code DECATUR, GA 30030 G Check all that apply. Indeed return	_						
Consequence of processing and allower foreign postal code DECATUR, GA. 3 0.03 0	1				Room/suite	•	
DECATUR, GA 30030 6 Check all that apply. Initial steam Initial return of a former public chanty Initial return Initial	_	40	3 W PONCE DE LEON AVE, S	TE 218	<u> </u>	404-378-55	05
Contribution, grits, grants, feet, received Contribution Contribution, grits, grants, feet, received Contribution	(-		ostal code		C If exemption application is pe	ending, check here
Amended return X Address clanage X	_	DE	CATUR, GA 30030				
Check type of organization Section 50 (Ic/S) exempt private foundation	G	Che			ormer public charity	D 1 Foreign organizations	, check here
Check type of organization X Section 501(s)(3) exempt private foundation					•	2. Foreign organizations mee	eting the 85% test,
Section 4947(a)(1) nonexempt charinable rust Other trayable private foundation Fair market value of all assets at end of year J Accounting method. Cash Accrual Fill the foundation is a 60-month termination (from Part II, oci (c), line 16) Other (specify)	_	·			- 10		
Farm market value of all assets at end of year (from Part II, col. (p.), line 16). (Part II, col. (p.), line 16). (Part II, col. (p.), line 16). (Part I, collimin (p) must be on cash basis.) Part III, Analysis of Revenue and Expenses.	Н				$\psi \psi^{*}$		
Control Lock College	<u> </u>					•	<u> </u>
National Principles Part	ı				Accrual		
Peart II Analysis of Revenue and Expenses (a) Revenue and expenses per book necessarily acquit the amounts in Columnic (b) (in may not necessarily acquit the amounts in Columnic (b))			A Part II, col. (c), line 16)	ner (specify)	e l	nuger section 507(b)(1)((B), check here
The class of amounts in columns (b), i.e. and (c) may not repressed by the columns (c) of	7	_				(-) Administration	(d) Dishursements +
1 Contributions, gifts, grants; etc., received 2 Check ▶	۵	gar	(The total of amounts in columns (b), (c), and (d) may not			(c) Adjusted net	for charitable purposes
2	_	$\overline{}$		' '	Hamilton State Sta	·	Cash basis only)
a chinerest on asympta and temporary 4 Dividends and interest from securities 5a Gross rents b Net rental income or (loss) 7 Capital gen net income (from Part IV, line 2) 8 Net Short-term capital gain 9 Income modifications 10a and allowances 10a Carpsenation of officers, directors, rushees, etc 10 Other employee salaries and wages 15 Pension plans, employee benefits 18 Legal fees 6 Other professional fees 17 Interest 18 Taxes 19 Depreciation and depletion 20 Occupanity 21 Traits (conferences, and meetings 22 Printing and publications 3 , 845 . 3 , 845 . STATEMENT1 287 . STATEMENT1 287 . STATEMENT1 287 . STATEMENT2 298 . STATEMEN			—		THE WALL STREET, THE RESIDENCE OF THE PARTY		Market Children of the Control
4 Dividends and interest from securities 5 Agross rents b Net restant income or (loss) 287. 7 Capital gain net income from Part IV, line 2) 8 Net short-term capital gain 1 Income modifications 10a and allowances b Lesis Coat of goods sold c Gross profit or (loss) 11 Other income 12 Total Add lines 1 through 11 13 Compensation of difficus, directors, trustees, arc 14 Other employee salaries and wages 15 Pension plans, employee benefits 15 Legal fees b Accounting fees c Other professional fees 17 Interest 18 Taxes 19 Depreciation and depletion 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications 23 Other expenses STMT 3 1, 329. 0 0 0. 25 Contributions, girtis, grants pard 26 Total expenses and disbursements. Add lines 24 and 25 27 Subtract line 26 from line 12 a Excess of revenue over expenses and disbursements. Add lines 24 and 25 27 Subtract line 26 from line 12 a Excess of revenue over expenses and disbursements. Add lines 24 and 25 27 Subtract line 26 from line 12 a Excess of revenue over expenses and disbursements. Add lines 24 and 25 N/A			Interest on savings and temporary	COMPANY OF THE PARTY OF THE PAR	+ 20 The Action of Mary Asserted Three	1. 十八十二百年本年代上京教 大公 Jan 7. 144年 日本代	The Carles of the Contract
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13 Compensation of officers, directors, trustees, etc 14 Other employee salaries and wages 15 Pension plans, employee benefits 16a Legal fees 6 Other professional fees 17 Interest 18 Taxes 19 Depreciation and depletion 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications 23 Other expenses STMT 3 24 Total operating and administrative expenses. Add lines 13 through 23 25 Contributions, giffs, grants paid 26 Total expenses and disbursements. Add lines 24 and 25 27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-)				226,212.			理的知识的知识的
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26 Total expenses and disbursements. Add lines 24 and 25 27 Subtract line 26 from line 12 a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-)		E 2		1 220			, ,
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27 Subtract line 26 from line 12 a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-)		2		35 929	· n		. 34 600
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b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-) N/A		'	• · · · · · · · · · · · · · · · · · · ·	190 283			
c Adjusted net income (if negative, enter -0-)			•		6 212	AND THE PROPERTY OF THE PARTY O	THE RELEASE STATE OF THE STATE
	, `	.				N/A	THE DESIGNATION OF THE PROPERTY OF THE PROPERT
	7:	23501			A STATE OF THE CHARLES AND A STATE OF THE ST		Form 990-PF (2017)

Page 2

· D		Balance Sheets Attached schedules and amounts in the description	Beginning of year	, End C	
	art	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing			•
•	, ا	Savings and temporary cash investments	47,710.	250,693.	250,693.
		Accounts receivable	HE WAS TO SELECT THE S	TO THE PROPERTY OF THE PARTY OF	Contract the second sec
	٦			and the second of the second of the second	San State and Variation of Laboral
,	İ	Less. allowance for doubtful accounts	on the region threat of we are the		
	4	Pledges receivable ▶			
		Less, allowance for doubtful accounts		-	·
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other	,	· · · .	,
4		disqualified persons			
	7	Other notes and loans receivable	L'OPENSION NO	TANGET BEFORE	
		Less: allowance for doubtful accounts	1.	0.	0.
s	8	Inventories for sale or use	- '-		
Assets	٩	Prepaid expenses and deferred charges			
As	. 10a	Investments - U.S. and state government obligations	, ,	٠,	
	ı	Investments - corporate stock STMT 4	10,311.	10,508.	12,806.
	ı	Investments - corporate bonds - STMT 5	31,012.	31,819.	32,272.
	1			Prince Control	DENIES OF MY SOURCE OF THE CONTROL OF A SE
	' ' '	Investments land, buildings, and equipment basis			
7	40	Less accumulated depreciation	•		•
		Investments - mortgage loans Investments - other STMT 6	91,536.	77,901.	104,394.
	13		71,330 •	SPELEGRAGES TOWES AND SOM	American Testal American
	14	Land, buildings, and equipment; basis			
	<u>.</u> ا	Less accumulated depreciation		^	1, 1
	15	Other assets (describe STATEMENT 7)	68.	. 0.	0.
	16	Total assets (to be completed by all filers - see the	100 600	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	400 165
	_	instructions. Also, see page 1, item I)	180,638.	370,921.	400,165.
	17	p.,	•		
,	18	Grants payable '	` `		
es	19	Deferred revenue	` :		
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			
ap	21	Mortgages and other notes payable	· .		
	22	Other liabilities (describe)		N ₃	
		•		. , ,	
	23	Total liabilities (add lines 17 through 22)	. 0.	. 0.	
		Foundations that follow SFAS 117, check here	•		
	1	, and complete lines 24 through 26, and lines 30 and 31		, ;	
Ses	24	*Unrestricted •	•		
alances	25	Temporarily restricted	ı	, ,	
00	26	Permanently restricted		1	
Net Assets or Fund	l	Foundations that do not follow SFAS 117, check here * * >. X			
Ī		and complete lines 27 through 31	•		
ō	27	Capital stock, trust principal, or current funds	0.	0.	
šets	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	, 0.	
Ass	29	Retained earnings, accumulated income, endowment, or other funds	180,638.	, 370,921.	
ē	30	Total net assets or fund balances	180,638.	370,921.	
Z ,	**				
	31	Total liabilities and net assets/fund balances	180,638.	370,921.	
<u></u>				0,0,5220	Res 29 Jesting to September 1997 (1997) And 1997 (1997)
, , ,	ar,t.	Analysis of Changes in Net Assets or Fund E	, , , , , , , , , , , , , , , , , , ,		
		net assets or fund balances at beginning of year - Part II, column (a), line	30		
	•	st agree with end-of-year figure reported on prior year's return)	•	· <u>1</u>	180,638.
2	Ente	r amount from Part I, line 27a	•	. 2	190,283.
3	Othe	r increases not included in line 2 (itemize)		. 3	0.
		lines 1, 2, and 3	<u> </u>	• 4	370,921.
5	Decr	eases not included in line 2 (itemize) 🕨	, .	5	0.

370,921.

6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30

Ľ	Part IV Capital Gains a	and Losses for Tax on In	ivestmen	t income				
		the kind(s) of property sold (for examerehouse; or common stock, 200 sha		te,	(b) How acqu P - Purcha D - Donation	ired (d	e) Date acquired (mo , day, yr.)	(d) Date sold (mo , day, yr.)
18	500 SHS SPDR BI	LMBRG BRCLY	····			0	9/25/15	11/28/17
Ī	CAPITAL GAINS I	DIVIDENDS						
	<u> </u>							
_	d							
_(<u> </u>				<u></u>			
	(e) Gross sales price	(f) Depreciation allowed (or allowable)		st or other basis expense of sale		((h) Gain or (loss (e) plus (f) minus	(g))
_	a_ 13,867.			13,63	5.			232.
_	55.							55.
_	c							
_	d							
_	e							
	Complete only for assets showing	g gain in column (h) and owned by	the foundation	on 12/31/69			ains (Col. (h) gain	
	(1) FMV on of 10/21/00	(j) Adjusted basis		cess of col (i)			(), but not less tha Losses (from col. (
	(i) FMV as of 12/31/69	as of 12/31/69	over	col (j), if any		,	-05565 (110111 601. (,''') <i>)</i>
_;	a							232.
٦	b		_	-				55.
_	c		_	-				
_	d							
_	e							
_		C If goin also enter	un Dart I. line	7				
2	Capital gain net income or (net car	pital loss) $\begin{cases} & \text{If gain, also enter} \\ & \text{If (loss), enter -0} \end{cases}$	in Part I, illie Lin Part I, line	7	} 2			287.
	, , , , ,			•	/ 			
3		s) as defined in sections 1222(5) an	id (6):					
	If gain, also enter in Part I, line 8, of the first I, line 8, of the first I, line 8	column (c).) ₃		N/A	
ī	Part V Qualification U	nder Section 4940(e) for	Reduced	Tax on Net	Investme	nt Inco		<u> </u>
W		ion 4942 tax on the distributable am v under section 4940(e). Do not com			iod?			Yes X No
1	Enter the appropriate amount in e	ach column for each year, see the ir	istructions be	fore makıng any e	ntries.			
	(a) Base period years Calendar year (or tax year beginnin	(b) Adjusted qualifying dis	tributions	Net value of no	(c) ncharitable-us	e assets	Distrit (col. (b) div	(d) oution ratio rided by col. (c))
_	2016	3	9,450.		197	,458.		.199789
_	2015		7,032.			,527.		.285804
	2014	7	3,573.			,825.		.194214
_	2013	7	9,811.			,548.		.193929
_	2012	4	2,525.			,595.		.105627
		•	·•			•		
2	Total of line 1, column (d)						2	.979363
	, , , ,	year base period - divide the total c	on line 2 by 5.0	0. or by the numb	er of vears			
	the foundation has been in existen			-,,	,		3	.195873
		, , , , , , , , , , , , , , , , , , ,					-	
4	Enter the net value of noncharitable	le-use assets for 2017 from Part X, I	line 5				4	175,532.
5	Multiply line 4 by line 3						5	34,382.
6	Enter 1% of net investment incom	e (1% of Part I, line 27b)					_6	62.
7	Add lines 5 and 6	•					7	34,444.
		D- (VIII 4)						
8	Enter qualifying distributions from If line 8 is equal to or oreater than	Part XII, line 4 line 7, check the box in Part VI, line	1b. and comp	lete that nart usin	o a 1% tay rate	e	8	34,600.
	See the Part VI instructions	, andon the box in r un vi, into	.s, and comp	mat part oom	3 w			

THE SENG FOUNDATION, INC (F/K/A DAVID F. 58-2397355 Form 990-PF (2017) AND ERIN M. SENG FOUNDATION INC) Page 4 Rart VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions 1a Exempt operating foundations described in section 4940(d)(2), check here \(\bigcup \] and enter "N/A" on line 1. (attach copy of letter if necessary-see instructions) Date of ruling or determination letter: b Domestic foundations that meet the section 4940(e) requirements in Part V, check here X and enter 1% 62. of Part I, line 27b c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col. (b). 0. 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) 2 3 3 Add lines 1 and 2 0. 4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) 62. 5 Tax based on investment income Subtract line 4 from line 3. If zero or less, enter -0-6 Credits/Payments. 382 a 2017 estimated tax payments and 2016 overpayment credited to 2017 O. 6b b Exempt foreign organizations - tax withheld at source 0. c Tax paid with application for extension of time to file (Form 8868) 6с Ω. d Backup withholding erroneously withheld 6d 382 7. Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here _____ if Form 2220 is attached 8 9 Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed 320. 10 10. Overpayment, If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 320 . Refunded 0. 11 11 Enter the amount of line 10 to be: Credited to 2018 estimated tax Part VII-A Statements Regarding Activities Yes No 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in X any political campaign? X b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition 1b If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities. X c Did the foundation file Form 1120-POL for this year? 10 d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: 0 • (2) On foundation managers > \$ (1) On the foundation. > \$ e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. > \$ 2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities. 3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? 4a N/A b If "Yes." has it filed a tax return on Form 990-T for this year? 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T

remain in the governing instrument? 7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV

By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law

6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:

8a Enter the states to which the foundation reports or with which it is registered. See instructions.

. By language in the governing instrument, or

GA b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation

9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2017 or the tax year beginning in 2017? See the instructions for Part XIV. If "Yes," complete Part XIV

10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses

Form **990-PF** (2017

X

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	•	海縣	Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of			
,	section 512(b)(13)? If "Yes," attach schedule. See instructions	11		Х
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?			
	If "Yes," attach statement, See instructions	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
	Website address ► N/A ·			
14	The books are in care of ► ANDREW SENG Telephone no. ► 404-37	78-5	505	
	Located at ▶ 403 W PONCE DE LEON AVE, STE 218, DECATUR, GA ZIP+4 ▶30	030		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here	•		$\cdot \square$
	and enter the amount of tax-exempt interest received or accrued during the year	N	/A	
16	At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority over a bank,		Yes	No
	securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the	海默	網號	EG X
•	foreign country • ►		逐激	
_i Pa	art VII-By Statements Regarding Activities for Which Form 4720 May Be Required	,		
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	建新	Yes	No
1	a During the year, did the foundation (either directly or indirectly):		MATERIA.	14 (4) (4) (4) (4) (4) (4) (4) (4) (4) (4
a-ridge	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)		经验	
	a disqualified person?			意思
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?		高麗	
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
	(5) Transfer any income or assets to a disqualified person (or make any of either available		類別	
	for the benefit or use of a disqualified person)?		統數	Y S
	(6) Agree to pay money or property to a government official? (Exception. Check "No"	W.	多響	
	if the foundation agreed to make a grant to or to employ the official for a period after			
	termination of government service, if terminating within 90 days.)			
	b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations			4
	section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions N/A	16		
	Organizations relying on a current notice regarding disaster assistance, check here	がなる事例で で みな のが	1	HALL OF
	c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected			
	before the first day of the tax year beginning in 2017?	1c	t	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation		湯透	
	defined in section 4942(j)(3) or 4942(j)(5)):			
	a At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning			
	before 2017? . Yes X No	HAT.		
	If "Yes," list the years			
	b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect			
•	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach			
	statement - see instructions.) N/A	2b		
	c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
	▶ <u> </u>			
3	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time	100	强站	
	during the year? Yes X No			
	b If "Yes," did it have excess business holdings in 2017 as a result of (1) any purchase by the foundation or disqualified persons after			
	May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose			
	of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C,	Significant of the same of the		
	Form 4720, to determine if the foundation had excess business holdings in 2017.)	3b	ļ	L_
	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	-	X
	b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that	REL.	1825	
	had not been removed from jeopardy before the first day of the tax year beginning in 2017?	4b		Х

Form 990-PF (2017) AND ERIN M. SENG FOUNDAT		• •	58-23973	55 Page 6
Part VII-B Statements Regarding Activities for Which I		Required (contin	ued)	
 5a During the year, did the foundation pay or incur any amount to (1) Carry on propaganda, or otherwise attempt to influence legislation (section) (2) Influence the outcome of any specific public election (see section 4955); or any voter registration drive? (3) Provide a grant to an individual for travel, study, or other similar purposes (4) Provide a grant to an organization other than a charitable, etc., organization 4945(d)(4)(A)? See instructions (5) Provide for any purpose other than religious, charitable, scientific, literary, the prevention of cruelty to children or animals? 	n 4945(e))? r to carry on, directly or indire ? n described in section	ectly,	es X No	Yes No
 b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und section 53.4945 or in a current notice regarding disaster assistance? See instructions relying on a current notice regarding disaster assistance, check is a section of the expenditure responsibility for the grant? If "Yes," attach the statement required by Regulations section 53 4945-5(d). 6a Did the foundation, during the year, receive any funds, directly or indirectly, to a personal benefit contract? b Did the foundation, during the year, pay premiums, directly or indirectly, on a pif "Yes" to 6b, file Form 8870. 	uctions nere rom the tax because it maintai N pay premiums on ersonal benefit contract?	ined i/A Yo	N/A ▶ □ es □ No es X No	5b
7a At any time during the tax year, was the foundation a party to a prohibited tax s b If "Yes," did the foundation receive any proceeds or have any net income attribu		¥(N/A	7b
Part VIII Information About Officers, Directors, Trust Paid Employees, and Contractors 1 List all officers, directors, trustees, and foundation managers and to	ees, Foundation Ma			
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
403 W PONCE DE LEON AVE, STE 218 DECATUR, GA 30030	PRESIDENT 0.00 SECRETARY/TRE 0.00	0. ASURER 0.	0.	0.
Compensation of five highest-paid employees (other than those inc.)	luded on line 1). If none,	enter "NONE."		
(a) Name and address of each employee paid more than \$50,000 NONE	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deterred compensation	(e) Expense account, other allowances
Total number of other employees paid over \$50,000			Form	0 990-PF (2017)

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THE SENG FOUNDATION, INC (F/K/A DAVID F.

Form 990-PF (2017)

AND ERIN M. SENG FOUNDATION INC)

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly

	ighest-paid independent contractors for professional services. If none, en	ter "NONE."	
	(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
	NONE		
			1
otal nun	nber of others receiving over \$50,000 for professional services		•
Part IX	(-A Summary of Direct Charitable Activities		
ist the fo	oundation's four largest direct charitable activities during the tax year. Include relevant sta If organizations and other beneficiaries served, conferences convened, research papers pr	tistical information such as the roduced, etc	Expenses
	N/A		
			1
•]
			
			1
]
]
	-		
]
			<u> </u>
Part IX	(-B Summary of Program-Related Investments		
escribe	the two largest program-related investments made by the foundation during the tax year o	on lines 1 and 2.	Amount
	N/A		1
	· <u> </u>		
			1
			`-
	program-related investments. See instructions.		
	program-related investments. See instructions.		
All other p	program-related investments. See instructions.		
	program-related investments. See instructions.		
	program-related investments. See instructions.		
	program-related investments. See instructions.		

Form 990-PF (2017)

Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.) Part X Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes: 141,621. 1a a Average monthly fair market value of securities 36,584. 1b b Average of monthly cash balances c Fair market value of all other assets 1c 178,205. d Total (add lines 1a, b, and c) 1d e Reduction claimed for blockage or other factors reported on lines 1a and 0. 1e 1c (attach detailed explanation) Acquisition indebtedness applicable to line 1 assets 2 3 Subtract line 2 from line 1d 2,673. 4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) 175,532. Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4 5 <u>8,</u>777. 6 Minimum investment return. Enter 5% of line 5 Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain and do not complete this part.) foreign organizations, check here 🕨 8,777. 1 Minimum investment return from Part X, line 6 62. 2a Tax on investment income for 2017 from Part VI, line 5 b Income tax for 2017. (This does not include the tax from Part VI.) 2b 2c c Add lines 2a and 2b Distributable amount before adjustments. Subtract line 2c from line 1 3 Recoveries of amounts treated as qualifying distributions 4 5 715. Add lines 3 and 4 Deduction from distributable amount (see instructions) 0. 6 7 715. Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 Part XII Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: 34,600. a Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26 1a b Program-related investments - total from Part IX-B 16 2 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 3 Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required) 3a b Cash distribution test (attach the required schedule) 3ь 34,600. 4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 4 5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment 62. income. Enter 1% of Part I, line 27b 5 34.538 Adjusted qualifying distributions. Subtract line 5 from line 4 6 Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Form **990-PF** (2017)

Part XIII Undistributed Income (see instructions)

	(a)	(b)	(c)	(d)
	Corpus	Years prior to 2016	2016	2017
1 Distributable amount for 2017 from Part XI,				
line 7				8,715.
2 Undistributed income, if any, as of the end of 2017			······································	
a Enter amount for 2016 only			0.	
b Total for prior years:				
b rotal for prior years.		0.		
3 Excess distributions carryover, if any, to 2017				
a From 2012 23,184.				
bFrom 2013 60,102.				
c From 2014 54,656.				
dFrom 2015 63,592.				
eFrom 2016 29,605.				
f Total of lines 3a through e	231,139.			
4 Qualifying distributions for 2017 from	231,137.			
Part XII, line 4 ►\$ 34,600.				1
a Applied to 2016, but not more than line 2a			0.	
b Applied to undistributed income of prior				·
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus				
(Election required - see instructions)	0.			
· · · · · · · · · · · · · · · · · · ·	0.			8,715.
d Applied to 2017 distributable amount e Remaining amount distributed out of corpus	25,885.		<u></u>	0,713.
_ · · · · · · · · · · · · · · · · · · ·	23,003.			0.
5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a))				0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	257,024.			
b Prior years' undistributed income. Subtract	÷			-
line 4b from line 2b		0.		
c Enter the amount of prior years'				
undistributed income for which a notice of				
deficiency has been issued, or on which the section 4942(a) tax has been previously				
assessed		0.		
d Subtract line 6c from line 6b. Taxable				
amount - see instructions		0.		
e Undistributed income for 2016. Subtract line				
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2017. Subtract			·	
lines 4d and 5 from line 1. This amount must				
be distributed in 2018				0.
7 Amounts treated as distributions out of				
Corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3) (Election				
may be required - see instructions)	0.			
8 Excess distributions carryover from 2012				
not applied on line 5 or line 7	23,184.			
9 Excess distributions carryover to 2018.			- · · · · · · · · · · · · · · · · · · ·	
Subtract lines 7 and 8 from line 6a	233,840.			
10 Analysis of line 9,				
a Excess from 2013 60,102.				
b Excess from 2014 54,656.				
c Excess from 2015 63,592.				
d Excess from 2016 29,605.				
e Excess from 2017 25,885.				

THE SENG FOUNDATION, INC (F/K/A DAVID F. AND ERIN M. SENG FOUNDATION INC)

Part XIV 'Private Operating Foundations (see instructions and Part VII-A, question 9) N/A 1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2017, enter the date of the ruling 4942(1)(5) 4942(j)(3) or **b** Check box to indicate whether the foundation is a private operating foundation described in section Prior 3 years Tax year 2 a Enter the lesser of the adjusted net (b) 2016 (c) 2015 (d) 2014 (e) Total (a) 2017 income from Part I or the minimum investment return from Part X for each year listed **b** 85% of line 2a c Qualifying distributions from Part XII, line 4 for each year listed d Amounts included in line 2c not used directly for active conduct of exempt activities e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c Complete 3a, b, or c for the alternative test relied upona "Assets" alternative test - enter (1) Value of all assets (2) Value of assets qualifying under section 4942(j)(3)(B)(i) b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed c "Support" alternative test - enter: (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) (2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(III) (3) Largest amount of support from an exempt organization (4) Gross investment income Part XV | Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see instructions.) Information Regarding Foundation Managers: a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2).) ANDREW M. SENG b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest. NONE Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here X if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc., to individuals or organizations under other conditions, complete items 2a, b, c, and d. a The name, address, and telephone number or email address of the person to whom applications should be addressed: b The form in which applications should be submitted and information and materials they should include c Any submission deadlines: d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

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Part XV Supplementary Informati	on (continued)			
3 Grants and Contributions Paid During the	e Year or Approved for Future	Payment		
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	00,111,00,110	
a Paid during the year				-
THE ROMAN CATHOLIC ARCHDIOCESE OF ATLANTA	N/A	501(C)3 PUBLIC CHARITY	HELP EDUCATE STUDENTS	
2401 LAKE PARK DRIVE SE SMYRNA, GA 30080				7,000.
ST. LUKE THE EVANGELIST CATHOLIC CHURCH 91 NORTH PARK STREET DAHLONEGA, GA 30533	N/A	501(C)3 PUBLIC CHARITY	PROVIDE GENEROUS SERVICE TO THE POOR AND VULNERABLE, IN ADDITION TO OTHER	
			FUNCTIONS	7,600.
BRENAU UNIVERSITY 500 WASHINGTON ST. SE	N/A	501(C)3 PUBLIC	HELP EDUCATE COLLEGE STUDENTS	
GAINESVILLE, GA 30501				20,000.
			}	
				-
Total		<u> </u>	▶ 3a	34,600.
b Approved for future payment				· · · · · · · · · · · · · · · · · · ·
NONE				
			}	
				•
		-		
Total			▶ 3b	0.

Part XVI-A Analysis of Income-Producing Activities

	Unrolate	ed business income	Fuel	fod by poston 512 E12 or 514	
Enter gross amounts unless otherwise indicated.	(a) Business	(b) Amount	(C) Exclu- sion code	(d) Amount	(e) Related or exempt function income
1 Program service revenue:	code		code		
a	— 		+		
b			+		
с	 -	_	+		
u	— 	w · · · ·	1. 1		
·	-		+		
g Fees and contracts from government agencies	— 		+		
2 Membership dues and assessments		· · · · · · · · · · · · · · · · · · ·	1		
3 Interest on savings and temporary cash	-		\dagger	 	
Investments					
4 Dividends and interest from securities			14	3,845.	
5 Net rental income or (loss) from real estate	是"我们,你我们就	有物學 医克格克氏病	J. 15 18 18 18	2. 计程序2. 翻译的场	
a Debt-financed property					
b Not debt-financed property		_	1 1		
6 Net rental income or (loss) from personal		-		**	
property					
7 Other investment income			03	2,080.	
8 Gain or (loss) from sales of assets other					
than inventory	<u> </u>		18	287.	_
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a			\perp		
b			1_1		. <u></u> .
c			4		
d			\bot		
e			+	<u> </u>	
12 Subtotal. Add columns (b), (d), and (e)	李杨、黄河野。		in the fact	6,212.	0.
13 Total. Add line 12, columns (b), (d), and (e)				13	6,212.
(See worksheet in line 13 instructions to verify calculation					
Relationship of Activition	es to the Acco	omplishment of E	xemp	t Purposes	
Line No. Explain below how each activity for which	unnome to constant	in column (a) of Part VVI	A contrib	utad importantly to the secon	anishment of
the foundation's exempt purposes (other			A CONTINU	uted importantly to the accom	ubusument or
the realization's exempt purposes (other	than by providing ta	103 101 30C11 purposco).			
		<u></u>			
					 _
	·				
		-			
					,
					<u></u>
		40.0			
					*
		· ·			
		·			
 ,		·			

AND ERIN M. SENG FOUNDATION INC)

Firm's address ▶ 600 GALLERIA PARKWAY SE, SUITE 600

ATLANTA, GA 30339

Pa	rt XVII			sfers to a	nd Transactio	ns ar	nd Relation:	ships With No	ncharitable)	
	•	Exempt Organ								15.4	
1		rganization directly or indi					n described in se	ction 501(c)		Yes	No
(other than section 501(c)(3) organizations) or in section 527, relating to political organizations?											1
a Transfers from the reporting foundation to a noncharitable exempt organization of:											
	(1) Cas								1a(1)	<u> </u>	X
	(2) Othe								1a(2)	ļ	X
b Other transactions.											
	` '	s of assets to a noncharita	, ,						1b(1) 1b(2)	ļ	X
	(-)										
											X
		nbursement arrangements							1b(4)		X
		ns or loan guarantees							1b(5)		X
		ormance of services or me	•	•					1b(6)	├	X
	-	of facilities, equipment, ma	• .		• •				1c	<u></u>	X
d		swer to any of the above is								sets,	
		es given by the reporting f			ed less than fair mark	et value	e in any transacti	on or sharing arrange	ement, show in		
(a):		(d) the value of the goods,					T (4) -	 			
(a)Li	ne no	(b) Amount involved	(c) Name o		e exempt organization		(U) Descripti	on of transfers, transaction	ons, and sharing ai	rangeme	nts
	— ∔	 -		N/A			 				
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					-		 				

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	-+	-					 				
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—							 	·			
_							 				
2 a		undation directly or indirec	•	-	or more tax-exempt	organiz	ations described			T] No
_		n 501(c) (other than sectio		ection 52/7					L Yes	لم	J 1/10
	ir yes, i	complete the following sch (a) Name of org			(b) Type of organiz	ation T		(c) Description of re	elationehin		
		N/A	Janization -		(b) Type of organiz	11011		(c) Description of the	elationship		
		N/A				- }				_	
—		<u> </u>									
_					<u> </u>						
_			 -								
_	Unde	er penaltide of perjury, I declare	that have examined th	is return, includir	o accompanying schedu	es and s	statements, and to the	ne best of my knowledge	,		
Siç					n taxpayer) is based on a				return with th	e prepar	er
Here PRESIDENT								shown below		No No	
	Sic	nature of officer or trustee	A AL		Date /	<u>a</u>	Title		— Law res		~ 140
	1 -	Print/Type preparer's na	ime /	Preparer's s		T	Date	Check if	PTIN		
]				7	/ 1	self- employed			
Pa	id	ANDY STARN	ES	1700		RA	11/9/18	1	P00887	389	
Pre	eparer	Eirm's name MOO		N & CO	MDANV D	~	 	Firm's EIN 5			

Use Only

Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service **Schedule of Contributors**

► Attach to Form 990, Form 990-EZ, or Form 990-PF.

► Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2017

Name of the organization

THE SENG FOUNDATION, INC (F/K/A DAVID F. AND ERIN M. SENG FOUNDATION INC)

Employer identification number

58-2397355

Organization type (check o	ne)								
Filers of:	Section:								
Form 990 or 990-EZ	501(c)() (enter number) organization								
	4947(a)(1) nonexempt charitable trust not treated as a private foundation								
	527 political organization								
Form 990-PF	X 501(c)(3) exempt private foundation								
	4947(a)(1) nonexempt charitable trust treated as a private foundation								
	501(c)(3) taxable private foundation								
, ,	s covered by the General Rule or a Special Rule. (7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions								
General Rule									
_	For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.								
Special Rules									
sections 509(a)(1) any one contributo	For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000, or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II								
For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III									
year, contributions is checked, enter h purpose Don't cor	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year.								
but it must answer "No" on	at isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to he filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)								

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

Name of organization

THE SENG FOUNDATION, INC (F/K/A DAVID F.

AND ERIN M. SENG FOUNDATION INC)

Employer identification number

58-2397355

Part I	Contributors (see instructions) Use duplicate copies of Part I if addit	tional space is needed	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	ANDREW M. SENG 403 W. PONCE DE LEON AVE, STE 218 DECATUR, GA 30030		Person X Payroll
(a) N o.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Oncash Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		<u> </u>	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) N o.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions)

Name of organization

THE SENG FOUNDATION, INC (F/K/A DAVID F.

Employer identification number

AND ERIN M. SENG FOUNDATION INC)

58-2397355

art II	Noncash Property (see instructions) Use duplicate copies of P	art II if additional space is needed	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
_ =			
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
_ -			
- -			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
-		<u></u>	
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
-			
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
-			
_ -			
		Schodule B /Ferm (990, 990-EZ, or 990-PF) (

Employer identification number Name of organization THE SENG FOUNDATION, INC (F/K/A DAVID F. 58-2397355 AND ERIN M. SENG FOUNDATION INC) Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for Part III the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year (Enter this info once.) Use duplicate copies of Part III if additional space is needed (a) No. from Part I (d) Description of how gift is held (c) Use of gift (b) Purpose of gift TO PROVIDE AID TO THE PROVIDE AID TO POOR AND HELP EDUCATE THE POOR AND HELP 1 STUDENTS. EDUCATE STUDENTS. (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

FORM 990-PF DIVI	DENDS AND	INTER	EST FROM	SECUI	RITIES		STATEME	NT 1
SOURCE AMO	SS G	CAPITAL GAINS DIVIDENDS		(A) REVENUE PER BOOKS		(B) NET INVEST MENT INCOM		C) USTED INCOME
CHARLES SCHWAB - 6650 3	,900.	5	5.	3,845	•	3,845	•	
TO PART I, LINE 4	,900.	5	5.	3,845		3,845	• ====	====
FORM 990-PF	Oï	THER I	NCOME			<u></u>	STATEME	NT 2
DESCRIPTION		:	(A) REVENUE PER BOOK		(B) VET INV MENT IN	EST-	(C ADJU NET I	STED
			080.		2,080.			
SOUTHERN CATHOLIC LOAN FO	CCTATATA		, ک			.,		
TOTAL TO FORM 990-PF, PAR		11		080.		2,080.		
TOTAL TO FORM 990-PF, PAR	T I, LINE	= -				2,080.	STATEME	NT 3
TOTAL TO FORM 990-PF, PAR FORM 990-PF	T I, LINE	THER EXAL	2,	080. =	(C ADJU	2,080.	(CHAR	NT 3 D) ITABLE POSES
TOTAL TO FORM 990-PF, PAR FORM 990-PF DESCRIPTION	OT (A EXPEN PER F	THER EXAL	2, XPENSES (B) NET INV	080. =	(C ADJU	2,080.	(CHAR	D) ITABLE
TOTAL TO FORM 990-PF, PAR FORM 990-PF DESCRIPTION BANK FEES	OT (A EXPEN PER E	THER E	2, XPENSES (B) NET INV	080.	(C ADJU	2,080.	(CHAR	D) ITABLE POSES
TOTAL TO FORM 990-PF, PAR FORM 990-PF DESCRIPTION BANK FEES TO FORM 990-PF, PG 1, LN	OT (A EXPEN PER E 1 23	THER EXAMPLE OF THE PROPERTY O	2, XPENSES (B) NET INV	O80.	(C ADJU	2,080.	(CHAR	D) ITABLE POSES 0.
TOTAL TO FORM 990-PF, PAR	OT (A EXPEN PER E 1 23	THER EXAMPLE OF THE PROPERTY O	Z, XPENSES (B) NET INV MENT IN	080. TEST- ICOME 0. 0.	(C ADJU	2,080.	(CHAR PUR	D) ITABLE POSES 0. 0. NT 4
TOTAL TO FORM 990-PF, PAR FORM 990-PF DESCRIPTION BANK FEES TO FORM 990-PF, PG 1, LN FORM 990-PF	OT (A EXPEN PER E 1 23 1	THER E	Z, XPENSES (B) NET INV MENT IN	080. TEST- ICOME 0. 0.	(CADJUNET I	2,080.	CHAR PUR STATEME FAIR MA VALU	D) ITABLE POSES 0. 0. NT 4

FORM 990-PF (CORPORATE BONDS		STATEMENT 5
DESCRIPTION		BOOK VALUE	FAIR MARKET VALUE
2968.93 SH BAIRD AGGREGATE	31,819.	32,272.	
TOTAL TO FORM 990-PF, PART II, LI	31,819.		
FORM 990-PF 01	THER INVESTMENTS		STATEMENT 6
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
300 SH ISHARES CORE MSCI	COST	12,012.	17,070.
300 SH ISHARES CORE MSCI EAFE 150 SH ISHARES CORE S&P 500	COST COST	15,990. 29,370.	19,827. 40,328.
100 SH ISHARES RUSSELL 2000	COST	11,382.	15,246.
100 SH VGRD FTSE ALL WRLD EX US	COST	9,147.	11,923.
TOTAL TO FORM 990-PF, PART II, LI	77,901.	104,394.	
FORM 990-PF	OTHER ASSETS		STATEMENT 7
DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
DIVIDENDS RECEIVABLE	68.	0.	0.
TO FORM 990-PF, PART II, LINE 15	68.	0.	0.
			=